

SECRET[redacted] - 5497
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25X1

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1
SUBJECT

Travel Claim for Period

25 - 25 March 1956

1. It is requested that subject officer's 144.1 account be credited in the amount of \$30.00. The difference between this claim and the related advance of \$50.00 drawn on 22 March 1956 has been liquidated by a refund of \$20.00. (See Receipt No. 1142 dated 13 April 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$30.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-SCI Proj 407-56	6-1004-10-001	250	02.1	\$30.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

01 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

SECRET